

# CONTRACT



**KPTM**  
**4625 Farnam Street**  
**Omaha, NE 68132**  
**(402) 558-4200**

And:

**Alisha Shelton for US Senate D-0 perc**  
**6012 N 102ND ST**  
**OMAHA, NE 68134-1030**  
**US**

<u>Contract / Revision</u> 1394875 /		<u>Alt Order #</u>
<u>Advertiser</u> <b>Alisha Shelton for US Senate D-0 perc</b>		<u>Original Date / Revision</u> 04/30/20 / 05/14/20
<u>Contract Dates</u> <b>05/01/20 - 05/12/20</b>	<u>Estimate #</u>	
<u>Product</u> <b>US Senate NE Democrat</b>		
<u>Billing Cycle</u> WEEKLY	<u>Billing Calendar</u> Calendar	<u>Cash/Trade</u> Cash
<u>Property</u> <b>KPTM</b>	<u>Account Executive</u> House House-SI-OM	<u>Sales Office</u> National Direct
<u>Special Handling</u>		
<u>Demographic</u> Adults 25-54		
<u>Order Type</u> GENERAL		
<u>Agency Code</u>	<u>Advertiser Code</u>	<u>Product 1/2</u>
<u>Agency Ref</u> 9190000		<u>Advertiser Ref</u> 9190000

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
N 1	KPTM	05/01/20	05/12/20	M-F 9a-10a	9a-10a		:30			NM	7	\$89.25
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	04/27/20	05/03/20	----F--				1	\$12.75			
	Week:	05/04/20	05/10/20	MTWTF--				5	\$12.75			
	Week:	05/11/20	05/17/20	MT-----				2	\$12.75			
	<u>Spot</u>	<u>Ch</u>	<u>Date Range</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Weekdays</u>	<u>Length</u>		<u>Rate</u>	<u>Type</u>		
	8	KPTM	05/11/20-05/17/20	M-F 9a-10a	9a-10a	MTu-----	:30		\$12.75	NM		
		<i>Credited</i>										
N 2	KPTM	05/01/20	05/12/20	M-F 1p-2p	1p-2p		:30			NM	8	\$81.60
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	04/27/20	05/03/20	----F--				1	\$10.20			
	Week:	05/04/20	05/10/20	MTWTF--				5	\$10.20			
	Week:	05/11/20	05/17/20	MT-----				2	\$10.20			
N 3	KPTM	05/01/20	05/12/20	M-F 3p-4p	3p-4p		:30			NM	8	\$136.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
	Week:	04/27/20	05/03/20	----F--				1	\$17.00			
	Week:	05/04/20	05/10/20	MTWTF--				5	\$17.00			
	Week:	05/11/20	05/17/20	MT-----				2	\$17.00			
<b>Totals</b>											<b>23</b>	<b>\$306.85</b>

Time Period	# of Spots	Gross Amount	Net Amount
04/27/20 -05/03/20	3	\$39.95	\$39.95
05/04/20 -05/10/20	15	\$199.75	\$199.75
05/11/20 -05/17/20	5	\$67.15	\$67.15
<b>Totals</b>	<b>23</b>	<b>\$306.85</b>	<b>\$306.85</b>

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

The parties intend for the Standard Advertiser Terms and Conditions ("Terms") located at ...<http://sbgi.net/?p=1224> ... to be part of their agreement, and the sale of advertising is expressly subject to said Terms.

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.